

State of Arizona



Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY
Committee #: 200602688

Treasurer: POWER, ROBERT LAWRENCE
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 24, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,955.79
Total Cash Receipts this Reporting Period:	\$443.20
Total Cash Disbursements this Reporting Period:	\$1,169.93
Cash Balance at End of Reporting Period:	\$1,229.06

Report ID: 29277

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$3,398.00
Contributions from Political Committees	C3	\$170.00	\$0.00	\$170.00	\$170.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$153.20	\$0.00	\$153.20	\$1,155.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$443.20	\$0.00	\$443.20	\$4,723.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,169.93	\$0.00	\$1,169.93	\$4,103.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,169.93	\$0.00	\$1,169.93	\$4,103.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,169.93			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Arnett, Rock	02/21/2008	\$20.00	\$20.00
Address:	2327 E Grandview Cir, Mesa, AZ 85213		Cash	
Memo:	2008 Club 19 Dues			
Name:	OLDROYD, PATRICIA	02/26/2008	\$20.00	\$70.00
Address:	2723 E Leonora St, Mesa, AZ 85213		Cash	
Memo:	2008 Club 19 Dues			
Name:	Kjeidgaar, Norma	03/20/2008	\$20.00	\$20.00
Address:	445 Leisure World, Mesa, AZ 85206		Cash	
Memo:	2008 Club 19 Dues			
Name:	Kjeidgaar, Pete	03/20/2008	\$20.00	\$20.00
Address:	445 Leisure World, Mesa, AZ 85206		Cash	
Memo:	2008 Club 19 Dues			
Name:	Peterman, Neil	03/20/2008	\$20.00	\$20.00
Address:	638 Leisure World, Mesa, AZ 85206		Cash	
Memo:	2008 Club 19 Dues			
Name:	Winn, Kathy	03/20/2008	\$20.00	\$20.00
Address:	3229 E Ivyglen Cir, Mesa, AZ 85213		Cash	
Memo:	2008 Club 19 Dues			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: LD19 FUND RAISING COMMITTEE	02/21/2008	\$10.00	\$170.00
Address: 2235 N Gentry, Mesa, AZ 85213		Cash	
Memo: Lasagna Raffle			
Name: LD19 FUND RAISING COMMITTEE	03/20/2008	\$64.00	\$170.00
Address: 2235 N Gentry, Mesa, AZ 85213		Cash	
Memo: March 50/50 Raffle			
Name: LD19 FUND RAISING COMMITTEE	04/17/2008	\$30.00	\$170.00
Address: 2235 N Gentry, Mesa, AZ 85213		Cash	
Memo: April 50/50 Raffle			
Name: LD19 FUND RAISING COMMITTEE	05/15/2008	\$66.00	\$170.00
Address: 2235 N Gentry, Mesa, AZ 85213		Cash	
Memo: May 50/50 Raffle			
Total of Contributions from Committees		\$170.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$170.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mesa Community College RM	01/30/2008	\$628.13	\$628.13
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Jan - May 2008 Community Room Rent			
Name:	SICELY BRADSHAW	03/07/2008	\$541.80	\$759.76
Address:	2536 E Billings St, , Mesa, AZ 85213		Cash	
Category:	Overhead - Other			
Memo:	Postage Stamps, for ever stamps			
Total of Operating Expenses			\$1,169.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,169.93	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	LD19 FUND RAISING COMMITTEE	01/16/2008	\$93.20	\$153.20
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Memo:	JANUARY 50/50 RAFFLE			
Name:	LD19 FUND RAISING COMMITTEE	02/21/2008	\$60.00	\$153.20
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Memo:	FEBRUARY 50/50 RAFFLE			
Total of Other Receipts, Interest & Dividends			\$153.20	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$153.20	

